

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 32,000/- to ENGINEER-IN-CHIEF, RURAL WATER SUPPLY Orders - Issued.

### FINANCE ( EBS-IX-PRRD ) DEPARTMENT

G.O.Rt.No.: 305

Dated: 19-02-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. PR&RD U.O.No. 360/E.I(1)/2015 dt.04-02-2015
8. Fin (BG.I) Dept's U.O.No. 80/BG.I/2015 dt.18-02-2015

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### ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.32,000/- (Rupees Thirty Two Thousands) Plan as additional funds in relaxation of TCO &QR by obtaining supplementary grants for final modification during the year 2014-15 towards meeting the expenditure where salary HOAs under GH.(12) for four Sub heads to be opned and provide token provisions of Rs.1,000/- each sub detailed head, so that further salary expenditure can be met under these HOAs under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reapprro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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**Scheme Name:** District Offices

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

1	2215-01-102-12-03-010-011	V	..	1	..	1	..	1	..
2	2215-01-102-12-03-010-012	V	..	1	..	1	..	1	..
3	2215-01-102-12-03-010-013	V	..	1	..	1	..	1	..
4	2215-01-102-12-03-010-015	V	..	1	..	1	..	1	..
5	2215-01-102-12-03-010-016	V	..	1	..	1	..	1	..
6	2215-01-102-12-03-010-017	V	..	1	..	1	..	1	..
7	2215-01-102-12-03-010-018	V	..	1	..	1	..	1	..
8	2215-01-102-12-03-010-019	V	..	1	..	1	..	1	..

**Scheme Name:** Headquarters Office

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

9	2215-01-102-12-01-010-011	V	..	1	..	1	..	1	..
10	2215-01-102-12-01-010-012	V	..	1	..	1	..	1	..
11	2215-01-102-12-01-010-015	V	..	1	..	1	..	1	..
12	2215-01-102-12-01-010-016	V	..	1	..	1	..	1	..
13	2215-01-102-12-01-010-017	V	..	1	..	1	..	1	..
14	2215-01-102-12-01-010-018	V	..	1	..	1	..	1	..
15	2215-01-102-12-01-010-019	V	..	1	..	1	..	1	..

**Scheme Name:** Headquarters Office

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

16	2215-01-102-12-01-010-013	V	..	1	..	1	..	1	..
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**Scheme Name:** Investigation Unit for Accelerated Rural Water Supply Scheme

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

17	2215-01-102-12-07-010-011	V	..	1	..	1	..	1	..
18	2215-01-102-12-07-010-012	V	..	1	..	1	..	1	..
19	2215-01-102-12-07-010-013	V	..	1	..	1	..	1	..
20	2215-01-102-12-07-010-015	V	..	1	..	1	..	1	..
21	2215-01-102-12-07-010-016	V	..	1	..	1	..	1	..
22	2215-01-102-12-07-010-017	V	..	1	..	1	..	1	..
23	2215-01-102-12-07-010-018	V	..	1	..	1	..	1	..
24	2215-01-102-12-07-010-019	V	..	1	..	1	..	1	..

**Scheme Name:** Monitoring Cess for Water Supply Schemes

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

25	2215-01-102-12-08-010-011	V	..	1	..	1	..	1	..
26	2215-01-102-12-08-010-012	V	..	1	..	1	..	1	..
27	2215-01-102-12-08-010-013	V	..	1	..	1	..	1	..
28	2215-01-102-12-08-010-015	V	..	1	..	1	..	1	..
29	2215-01-102-12-08-010-016	V	..	1	..	1	..	1	..
30	2215-01-102-12-08-010-017	V	..	1	..	1	..	1	..

31	2215-01-102-12-08-010-018	V	..	1	..	1	..	1	..
32	2215-01-102-12-08-010-019	V	..	1	..	1	..	1	..
	Total		..	32	..	32	..	32	..

The (**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa  
Special Secretary to Government

To

**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**

**CHIEF ENGINEER, RURAL WATER SUPPLY**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**